



Citipower L.L.C.

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January 21, 2015

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COMMISSION

Mr. Jeff DeRouen, Executive Director
Kentucky PSC
Box 615
Frankfort, KY 40602-0615

Re: Appendix B Case No. 2014-00426

Dear Mr. DeRouen:

Following are responses to questions to Case No. 2014+00426 Appendix B:

1. Citipower did not respond to the questions in Case No. 2014-00319 paragraph 3 because we did not received it until after receiving Case No. 2014-00426.
2. A. Citipower staff members read meters around the 26-28th of each month depending on weekends or holidays. Invoices are prepared the next day and mailed.
B. A 12 month billing history report for one customer is attached.
C. N/A
3. Citipower was not substantially affected the effective dates of Case Nos. 2014-0071 and 2013-00433.

Sincerely,

John Forsberg
Controller

APPENDIX B

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2014-00426 DATED **DEC 22 2014**

1. In Case No. 2014-00319,¹ ordering paragraph 3, the Commission directed Citipower to file certain information concurrent with its GCR application for rates effective January 1, 2015. Explain why Citipower failed to provide the information as requested.

2. State whether Citipower bills all of its customers subject to the GCR rate on the same date each month, or whether Citipower uses cycle billings.

a. If Citipower bills all of its customers on the same date, provide the date of the month Citipower bills its sales customers subject to the GCR rate.

b. Provide a copy of monthly bills for one customer for each of the months of January 2014 through December 2014. Ensure that all personal information, including name, address, account numbers, etc., has been redacted.

c. If Citipower uses cycle billing, provide the dates of each of the billing cycles for the months of January 2014 through December 2014. The response should include the billing period and the billing date for each cycle.

3. Explain how customer bills and Citipower's recovery of gas cost are affected by the approval of the GCR rate after the proposed effective dates in Case Nos. 2014-00071² and 2013-00433.³

¹ Case No. 2014-00319, Purchased Gas Adjustment Filing of Citipower, LLC (Ky. PSC Sept. 29, 2014).

² Case No. 2014-00071, Purchased Gas Adjustment Filing of Citipower, LLC (Ky. PSC Mar. 24, 2014).

³ Case No. 2013-00433, Purchased Gas Adjustment Filing of Citipower, LLC (Ky. PSC Jan. 8, 2014).

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BY: RA

Customer History Report
 Select Customer By: Account Range From 100660 To 100860
 Status: All Accounts
 Transaction Types: Range: >= 01/01/2014 <= 12/30/2014

Date	Type	Cls	Amount	Paid	Reference	Usage	Balance
Account [REDACTED]							
Location [REDACTED]							
01/14/14	PAYMENT	CHK	-216.70		238848		0.00
01/29/14	GAS	GAS	496.18	496.18	25886-26122 M1/29/201	436	496.18
01/29/14	UTILITY TAX	TXU	14.88	14.88	UTILITY TAX		511.04
02/18/14	PAYMENT	CHK	-511.04		288488		0.00
02/27/14	GAS	GAS	425.61	425.61	28122-28498 M2/28/201	374	425.61
02/27/14	UTILITY TAX	TXU	12.77	12.77	UTILITY TAX		438.38
03/11/14	PAYMENT	CHK	-438.38		333492		0.00
03/28/14	GAS	GAS	319.77	319.77	28498-28777 M3/28/201	281	319.77
03/28/14	UTILITY TAX	TXU	9.59	9.59	UTILITY TAX		329.38
04/14/14	PAYMENT	CHK	-329.36		392489		0.00
04/28/14	GAS	GAS	118.25	118.25	28777-28871 M4/28/201	84	118.25
04/28/14	UTILITY TAX	TXU	3.55	3.55	UTILITY TAX		121.80
05/14/14	PAYMENT	CHK	-121.80		439481		0.00
05/29/14	GAS	GAS	49.08	49.08	28871-28910 M5/29/201	39	49.08
05/29/14	UTILITY TAX	TXU	1.47	1.47	UTILITY TAX		50.53
06/18/14	PAYMENT	CHK	-50.53		494480		0.00
06/28/14	GAS	GAS	5.00	5.00	28910-28911 M6/28/201	1	5.00
06/28/14	UTILITY TAX	TXU	0.15	0.15	UTILITY TAX		5.15
07/14/14	PAYMENT	CHK	-5.15		532204		0.00
07/30/14	GAS	GAS	5.00	5.00	28911-28911 M7/30/201		5.00
07/30/14	UTILITY TAX	TXU	0.15	0.15	UTILITY TAX		5.15
08/14/14	PAYMENT	CHK	-5.15		588000		0.00
08/28/14	GAS	GAS	5.00	5.00	28911-28912 M8/28/201	1	5.00
08/28/14	UTILITY TAX	TXU	0.15	0.15	UTILITY TAX		5.15
09/25/14	ADJUSTMENT	LTF	0.52	0.52	LATE CHARGE		5.67
09/29/14	GAS	GAS	8.90	8.90	28912-28919 M9/29/201	7	14.57
09/29/14	UTILITY TAX	TXU	0.27	0.27	UTILITY TAX		14.84
10/08/14	PAYMENT	CHK	-5.67		11793157		9.17
10/22/14	ADJUSTMENT	LTF	0.92	0.92	LATE CHARGE		10.09
10/30/14	GAS	GAS	73.72	73.72	28919-28977 M10/30/201	58	83.81
10/30/14	UTILITY TAX	TXU	2.21	2.21	UTILITY TAX		86.02
11/10/14	PAYMENT	CHK	-9.69		714543		76.33
11/18/14	PAYMENT	CHK	-86.02		718428		-9.69
11/28/14	GAS	GAS	307.58	307.58	28977-27219 M11/25/201	242	297.89
11/28/14	UTILITY TAX	TXU	9.23	9.23	UTILITY TAX		307.12
12/12/14	PAYMENT	CHK	-307.12		781814		0.00
12/23/14	GAS	GAS	317.75	317.75	27219-27488 M12/23/201	250	317.75
12/23/14	UTILITY TAX	TXU	9.53	9.53	UTILITY TAX		327.28
ENDING BAL							327.28

* Denotes an unposted transaction.
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